



Accurity Group
280 N Old Woodward Ave, Suite 100
Birmingham, MI 48009
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Andrew J. Perun, CFA, CFE
Direct Dial: 248-599-1732
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June 26, 2024

Jason L. Abelove, Esq.
Law Offices of Jason L. Abelove, P.C
666 Old Country Rd.
Garden City, NY 11530

Re: Case No.: 1:20-cv-09641-ALC Omar Malcolm and others similarly situated v. The City of New York .
(the "Matter")

Dear Mr. Abelove:

On May 16, 2023, Edge Advisory, LLC d/b/a Accurity Group Midwest, LLC ("Accurity Group") entered into an agreement ("Engagement Letter") to provide accounting and consulting services to Jason L. Abelove ("you" or "your") in your capacity as counsel for Omar Malcomb, individually and behalf of all others similarly situated (the "Client") in the Matter.

As of June 26, 2024, Accurity Group's total professional fees are **\$1,250**. Details of our fees incurred from inception through June 26, 2024, are attached in **Invoice #062624**.

Accurity Group understands that you anticipate the Matter will require additional accounting and consulting services related to performing settlement allocations by each class member. Based on our current understanding of the future services requested from us, we anticipate future professional fees to be approximately **\$1,250**. Therefore, we anticipate our total fees for the Matter will be approximately **\$2,500**.

Should our future professional fees exceed this estimate of \$1,250, we will inform you directly before proceeding with any further work.

Very truly yours,

A handwritten signature in black ink, appearing to read "A. Perun", written over a horizontal line.

By:

Andrew J. Perun, CFA/CFE
Accurity Group

Accurity Group Midwest

280 N Old Woodward Ave, Suite 100
 Birmingham, MI 48009
 aperun@accuritygroup.com



INVOICE

BILL TO

Jason L. Abelow, Esq.
 Law Offices of Jason L. Abelow, P.C c/o
 Omar Malcolm et al. v. The City of New York: Case #:20-cv-09641 (ALC)
 666 Old Country Rd.
 Garden City, NY 11530

Invoice # 062624**Invoice Date:** 6/26/2024**Due Date:** 6/26/2024**Terms:** Due on Receipt**Invoice Period:** Inception to Date

Date	Activity	Description	QTY	Rate	Amount
5/19/2024	Andrew P	Document Review & Analysis	0.5	250.00	125.00
5/21/2024	Andrew P	Document Review & Analysis	0.75	250.00	187.50
5/22/2024	Andrew P	Call with counsel	0.25	250.00	62.50
5/30/2024	Andrew P	Financial Analysis, Call With Counsel	2.5	250.00	625.00
6/4/2024	Andrew P	Call with Counsel, Preparation of Listing of Plaintiffs	0.5	250.00	125.00
6/6/2024	Andrew P	Call with counsel, Financial Analysis	0.50	250.00	125.00

Invoice Total 1,250.00**Balance Due** \$ 1,250.00**Make all checks payable to:**

Accurity Group Midwest
280 N Old Woodward Ave, Suite 100
Birmingham, MI 48009